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D4021-7
Job Sheet 184119



Part No: D4021-7

Job Qty: 20 ea

Part Name: Hoop



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/3/18

Job Tracking No:

Due Date: 10/31/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B SHEET 3 IPP RevA: new issue DD 09.11.25 verified by:EC IPP Rev:B as per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as per dwg revB DD 10.04.20 verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	20 Ea	10/31/18	10/31/18	0.00	0.00	Start Up Waterjet		OK 18/10/12
100	Waterjet - B4B	20 pcs	10/31/18	10/31/18	0.02	7.78	Waterjet1		OK 18/10/12
110	QC	20 pcs	10/31/18	10/31/18	0.00	0.00	QC2 Waterjet-3		OK 18/10/12 DAS
120	QC	20 pcs	10/31/18	10/31/18	0.00	0.00	QC8-4		OCT 16 2018 68
130	Large Fab	20 pcs	10/31/18	10/31/18	0.00	10.00	Large Fab 8		OK 2018-10-17 9-89
140	QC	20 pcs	10/31/18	10/31/18	0.00	0.00	QC5		38
150	Packaging	20 pcs	10/31/18	10/31/18	0.00	0.00	Packaging3 Large Fab		OK 2018-10-18 9-89
160	QC21-SA	20 Ea	10/31/18	10/31/18	0.00	0.00	QC21		DAS 21 9-89 OCT 18 2018

Part Op 100 - 1- Cut as per dwg D4021 2- Deburr as required
Descriptions: 130 - 1- MAKE CHAMFER AS PER DWG 2- OPEN HOLES TO SIZE AS PER DWG
150 - LOCATION: WA004

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304B0.625X3.000	304 Bar .625 X 3.00	8.3320 ft (.4166 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M304B0.625X3.000	8	4	0

Part Specifications

Specifications could not be found.

Plex 10/3/18 8:09 AM Dart.lajeunesse.marie

M304B0.625X3.000
S107618

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Container No: S117975

Part: D4021-7

Job No: 184119

Serial No/Batch: S117975

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/12/18